

ESTIMATE SUMMARY

11:56:41

CONTID: C17636R

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17636R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 138.0 DAYS

TIME ALLOW: 7/29/2011 FIXED COMPLETION DAT

US 491 @ County Road M

PERCENT TIME: 100.00

ORIG TIME ALLOW: 7/15/2011 FIXED COMPLETION DAT

PROJECT NO: NH 4912-001

US 491 and County Road M

NAME OF ROAD: US 491

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 07/30/2011

DATE TIME STARTED 03/14/2011

2273 RIVER ROAD

DATE LET 10/14/2010

DATE WORK BEGAN

DATE AWARDED 10/29/2010

DATE TIME STOPPED 07/29/2011

DATE CONTRACT EXECUTED 11/12/2010

DATE ACCEPTED 07/29/2011

GRAND JUNCTION CO 81505 970 243 4900

DATE NOTICE TO PROCEED 03/14/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,251,402.28	PARTICIPATING	\$ 2,067,138.46	\$ 1,130,474.81
AWARD PROJECT AMT:	\$ 2,303,405.59	NON-PARTICIPATING	180,835.60	7,570.20
PERCENT COMPLETE:	99.85%	TOTAL EARNINGS	2,247,974.06	1,138,045.01
FUNDS AVAILABLE:	\$ 3,428.22	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,247,974.06	1,138,045.01
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-34,551.08	-3,674.58
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,213,422.98	1,134,370.43
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,213,422.98	1,134,370.43
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 1,134,370.43

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			9,158.91000	1.000		9,158.91
0010	202-00010	Removal of Tree	1.000	0.000		
			EACH	1.000	583.00	
			583.00000	1.000		583.00
0015	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			899.80000	2.000		1,799.60
0020	202-00033	Removal of Pipe	8.000	5.000		
			EACH	3.000	1,514.70	
			504.90000	8.000		4,039.20
0025	202-00035	Removal of Pipe	329.000	329.000		
			LF	0.000	0.00	
			16.50000	329.000		5,428.50
0030	202-00090	Removal of Delineator	48.000	48.000		
			EACH	0.000	0.00	
			5.50000	48.000		264.00
0035	202-00220	Removal of Asphalt Mat	366.000	366.000		
			SY	0.000	0.00	
			6.81000	366.000		2,492.46
0040	202-00240	*Removal of Asphalt Mat (Planing)	10,259.000	2,800.000		
			SY	7,459.000	32,819.60	
			4.40000	10,259.000		45,139.60
0045	202-00250	*Removal of Pavement Marking	2,892.000	2,206.000		
			SF	686.000	1,262.24	
			1.84000	2,892.000		5,321.28
0050	202-00810	*Removal of Ground Sign	8.000	7.000		
			EACH	1.000	148.50	
			148.50000	8.000		1,188.00
0055	202-04002	Clean Culvert	3.000	2.000		
			EACH	1.000	1,375.00	
			1,375.00000	3.000		4,125.00

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CAT NO0200 ROADWAY						
0060	202-04004	Plug Culvert (Special)	4.000	4.000		
			EACH	0.000	0.00	
			815.10000	4.000		3,260.40
0065	203-00010	Unclassified Excavation (Complete In Place)	6,814.000	7,909.000		
			CY	-1,095.000	-15,724.20	
			14.36000	6,814.000		97,849.04
0070	203-00100	Muck Excavation	833.000	833.000		
			CY	0.000	0.00	
			35.22000	833.000		29,338.26
0075	203-01140	Rolling	4.000	0.000		
			HOUR	4.000	421.56	
			105.39000	4.000		421.56
0080	203-01500	Blading	12.000	0.000		
			HOUR	12.000	1,522.08	
			126.84000	12.000		1,522.08
0085	203-01550	Dozing	0.000	0.000		
			HOUR	0.000	0.00	
			140.04000	0.000		0.00
0090	203-01594	Combination Loader	55.500	32.000		
			HOUR	23.500	2,980.74	
			126.84000	55.500		7,039.62
0095	203-01597	*Potholing	46.500	36.500		
			HOUR	10.000	2,475.00	
			247.50000	46.500		11,508.75
0100	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOUR	0.000	0.00	
			82.50000	0.000		0.00
0105	208-00002	*Erosion Log (12 Inch)	1,530.000	1,180.000		
			LF	350.000	1,946.00	
			5.56000	1,530.000		8,506.80
0110	208-00020	*Silt Fence	2,997.000	2,967.000		
			LF	30.000	51.30	
			1.71000	2,997.000		5,124.87

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CAT NO0200 ROADWAY						
0115	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			825.00000	1.000		825.00
0120	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			60.50000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			71.50000	0.000		0.00
0135	208-00205	*Erosion Control Supervisor	138.750	104.750		
			HOOR	34.000	6,171.00	
			181.50000	138.750		25,183.13
0140	210-00011	*Reset Mailbox Structure (Type 1)	9.000	0.000		
			EACH	9.000	3,712.50	
			412.50000	9.000		3,712.50
0145	210-00810	*Reset Ground Sign	7.000	5.000		
			EACH	2.000	440.00	
			220.00000	7.000		1,540.00
0150	210-00815	*Reset Sign Panel	4.000	0.000		
			EACH	4.000	220.00	
			55.00000	4.000		220.00
0155	210-01000	Reset Fence	458.000	0.000		
			LF	458.000	17,633.00	
			38.50000	458.000		17,633.00
0160	210-01011	Reset Gate	2.000	0.000		
			EACH	2.000	1,100.00	
			550.00000	2.000		1,100.00
0165	212-00006	*Seeding (Native)	2.410	0.000		
			ACRE	2.410	1,047.15	
			434.50000	2.410		1,047.15

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CAT NO0200 ROADWAY						
0170	212-00032	*Soil Conditioning	2.410	0.000		
			ACRE	2.410	2,147.31	
			891.00000	2.410		2,147.31
0175	213-00004	*Mulching (Weed Free Straw)	2.000	0.000		
			ACRE	2.000	935.00	
			467.50000	2.000		935.00
0180	213-00061	*Mulch Tackifier	400.000	0.000		
			LB	400.000	1,108.00	
			2.77000	400.000		1,108.00
0185	216-00041	*Soil Retention Blanket (Straw/Coconut)	1,987.000	0.000		
			SY	1,987.000	4,272.05	
			2.15000	1,987.000		4,272.05
0190	304-02000	Aggregate Base Course (Class 2)	7,061.000	5,013.690		
			TON	2,046.600	42,589.75	
			20.81000	7,060.290		146,924.63
0195	304-06000	Aggregate Base Course (Class 6)	5,467.000	2,780.070		
			TON	2,686.060	60,167.74	
			22.40000	5,466.130		122,441.31
0200	304-09014	*Aggregate Base Course (Special)	2,608.000	1,130.450		
			TON	1,477.400	44,853.86	
			30.36000	2,607.850		79,174.33
0205	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	182.000	182.000		
			SY	0.000	0.00	
			110.00000	182.000		20,020.00
0210	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	6,727.000	926.520		
			TON	5,800.130	638,014.30	
			110.00000	6,726.650		739,931.50
0215	411-10255	Emulsified Asphalt (Slow-Setting)	2,293.000	374.000		
			GAL	1,919.000	6,044.85	
			3.15000	2,293.000		7,222.95
0220	420-00112	Geotextile (Drainage) (Class 1)	30.000	0.000		
			SY	30.000	825.00	
			27.50000	30.000		825.00

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CAT NO0200 ROADWAY						
0225	506-00010	Riprap (Special)	6.000	0.000		
			CY	6.000	528.00	
			88.00000	6.000		528.00
0230	506-01020	Geogrid Reinforcement	3,240.000	3,240.000		
			SY	0.000	0.00	
			5.30000	3,240.000		17,172.00
0235	601-01050	Concrete Class B (Wall)	1.100	0.000		
			CY	1.100	1,815.00	
			1,650.00000	1.100		1,815.00
0240	602-00000	Reinforcing Steel	67.000	0.000		
			LB	67.000	737.00	
			11.00000	67.000		737.00
0245	603-10180	18 Inch Corrugated Steel Pipe	626.000	508.000		
			LF	118.000	7,917.80	
			67.10000	626.000		42,004.60
0250	603-10240	24 Inch Corrugated Steel Pipe	300.000	300.000		
			LF	0.000	0.00	
			89.10000	300.000		26,730.00
0255	603-30018	18 Inch Steel End Section	19.000	15.000		
			EACH	4.000	1,108.80	
			277.20000	19.000		5,266.80
0260	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,450.000	0.000		
			LF	1,450.000	27,274.50	
			18.81000	1,450.000		27,274.50
0265	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	2.000	2,772.00	
			1,386.00000	2.000		2,772.00
0270	606-02005	*End Anchorage (Flared)	6.000	0.000		
			EACH	6.000	9,669.00	
			1,611.50000	6.000		9,669.00
0275	607-00000	Line Post	29.000	0.000		
			EACH	29.000	1,595.00	
			55.00000	29.000		1,595.00

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CAT NO0200 ROADWAY						
0280	607-00005	End Post	22.000	0.000		
			EACH	22.000	3,630.00	
			165.00000	22.000		3,630.00
0285	607-11525	Fence (Plastic)	602.500	562.500		
			LF	40.000	220.00	
			5.50000	602.500		3,313.75
0290	612-00001	*Delineator (Type I)	34.000	0.000		
			EACH	34.000	748.00	
			22.00000	34.000		748.00
0295	612-00002	*Delineator (Type II)	29.000	0.000		
			EACH	29.000	638.00	
			22.00000	29.000		638.00
0300	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	4.000	110.00	
			27.50000	4.000		110.00
0305	612-00031	*Delineator (Type I) (Extra Height)	4.000	0.000		
			EACH	4.000	220.00	
			55.00000	4.000		220.00
0310	614-00011	*Sign Panel (Class I)	12.500	0.000		
			SF	12.500	181.50	
			14.52000	12.500		181.50
0315	614-00012	*Sign Panel (Class II)	86.000	9.000		
			SF	77.000	1,185.80	
			15.40000	86.000		1,324.40
0320	614-00200	*Steel Sign Post (U-2)	0.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0325	614-01512	*Steel Sign Support (2-Inch Round)(Post)	40.000	0.000		
			LF	40.000	440.00	
			11.00000	40.000		440.00
0330	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	5.000	0.000		
			EACH	5.000	550.00	
			110.00000	5.000		550.00

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CAT NO0200 ROADWAY						
0335	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	80.000	0.000		
			LF	80.000	616.00	
			7.70000	80.000		616.00
0340	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	7.000	0.000		
			EACH	7.000	1,540.00	
			220.00000	7.000		1,540.00
0345	625-00000	*Construction Surveying	1.000	0.835		
			L S	0.115	4,237.75	
			36,850.00000	0.950		35,007.50
0350	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	53,808.18	
			134,520.45000	1.000		134,520.45
0355	627-00001	*Pavement Marking Paint	204.530	36.530		
			GAL	168.000	6,283.20	
			37.40000	204.530		7,649.42
0360	627-00005	*Epoxy Pavement Marking	88.000	0.000		
			GAL	88.000	12,100.00	
			137.50000	88.000		12,100.00
0365	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	321.000	0.000		
			SF	321.000	5,190.57	
			16.17000	321.000		5,190.57
0370	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	100.000	0.000		
			SF	100.000	913.00	
			9.13000	100.000		913.00
0375	630-00000	*Flagging	3,041.750	1,798.500		
			HOUR	1,243.250	27,351.50	
			22.00000	3,041.750		66,918.50
0380	630-00007	*Traffic Control Inspection	51.000	36.000		
			DAY	15.000	825.00	
			55.00000	51.000		2,805.00
0385	630-00012	*Traffic Control Management	89.000	64.000		
			DAY	25.000	13,062.50	
			522.50000	89.000		46,502.50



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CAT NO0200 ROADWAY						
0390	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0395	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	6.000		
			EACH	8.000	88.00	
			11.00000	14.000		154.00
0400	630-80342	*Construction Traffic Sign (Panel Size B)	57.000	26.000		
			EACH	31.000	341.00	
			11.00000	57.000		627.00
0405	630-80360	*Drum Channelizing Device	58.000	29.000		
			EACH	29.000	63.80	
			2.20000	58.000		127.60
0410	630-80363	*Drum Channelizing Device (With Light) (Flashing)	21.000	10.500		
			EACH	10.500	231.00	
			22.00000	21.000		462.00
0415	630-80370	*Concrete Barrier (Temporary)	264.000	132.000		
			LF	132.000	7,986.00	
			60.50000	264.000		15,972.00
0420	630-80380	*Traffic Cone	200.000	100.000		
			EACH	100.000	110.00	
			1.10000	200.000		220.00
0425	630-80510	Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	1,100.00	
			1,100.00000	1.000		1,100.00
0430	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	1.000	880.00	
			880.00000	2.000		1,760.00
0435	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	700-70012	F/A Asphalt Pavement Incentive (Pavement Smoothness)	808.610	4,569.810		
			F A	-3,761.200	-3,761.20	
			1.00000	808.610		808.61
0450	700-70016	F/A Fuel Cost Adjustment	18,885.180	8,262.790		
			F A	10,622.390	10,622.39	
			1.00000	18,885.180		18,885.18
0455	700-70019	F/A Asphalt Cement Cost Adjustment	43,637.600	0.000		
			F A	43,637.600	43,637.60	
			1.00000	43,637.600		43,637.60
0460	700-70021	F/A On-The-Job Trainee	750.000	150.400		
			HOOR	91.200	91.20	
			1.00000	241.600		241.60
0465	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70025	F/A Quality Incentive Payment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	625-00001	Construction Surveying (Hourly)	10.000	10.000		
			HOOR	0.000	0.00	
			100.00000	10.000		1,000.00
0530	420-00000	Geomembrane	445.000	445.000		
			SY	0.000	0.00	
			13.20000	445.000		5,874.00
0535	203-00060	Embankment Material (Complete In Place) Embankment (Import)	1,657.000	1,609.000		
			CY	48.000	1,454.40	
			30.30000	1,657.000		50,207.10

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0200 ROADWAY							
0540	900-00012	Added Item (Foot)/ HDPE Culvert Lining	101.000	0.000			
			LF	101.000	12,887.60		
			127.60000	101.000		12,887.60	
0545	900-00014	Added Item (Lump Sum)/ 12" CSP, Asphalt Curb(Ty 6) & Embankment Protector(Ty 3)	1.360	0.000			
			L S	1.360	7,085.60		
			5,210.00000	1.360		7,085.60	
0550	900-00006	Added Item (Dollar)/ Price Reduction	-2,824.210	0.000			
			DOL	-2,824.210	-2,824.21		
			1.00000	-2,824.210		-2,824.21	
0555	900-00014	Added Item (Lump Sum)/ 7' Guardrail Posts	1.000	0.000			
			L S	1.000	556.50		
			556.50000	1.000		556.50	
			CAT 0200	CURRENT AMT	\$ 2,045,816.68	\$ 1,130,474.81	\$ 2,042,388.46
CAT NO0300 Wall-O-02-A							
0485	206-00000	Structure Excavation	1,222.000	1,070.000			
			CY	152.000	2,006.40		
			13.20000	1,222.000		16,130.40	
0490	206-00065	Structure Backfill (Flow-Fill)	350.000	350.000			
			CY	0.000	0.00		
			116.60000	350.000		40,810.00	
0495	206-00100	Structure Backfill (Class 1)	1,194.000	1,075.000			
			CY	119.000	4,450.60		
			37.40000	1,194.000		44,655.60	
0500	206-00360	Mechanical Reinforcement of Soil	667.000	667.000			
			CY	0.000	0.00		
			42.90000	667.000		28,614.30	
0505	504-05000	Wire Mesh Facing	2,001.000	1,957.000			
			SF	44.000	1,113.20		
			25.30000	2,001.000		50,625.30	
			CAT 0300	CURRENT AMT	\$ 180,835.60	\$ 7,570.20	\$ 180,835.60
CAT NO0400 CONSTRUCTION ENGINEERING							
0510	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			9,900.00000	1.000		9,900.00	

CONTID: C17636R  
 PCN: 17636R-BID  
 PROJECT: NH 4912-001

COLORADO DEPARTMENT OF TRANSPORTATION

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING						
0515	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,900.00000	1.000		9,900.00
0520	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,950.00000	1.000		4,950.00
			CAT 0400	CURRENT AMT	\$ 24,750.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,251,402.28	\$ 1,138,045.01
					\$ 2,247,974.06	